

# Auditors' Report

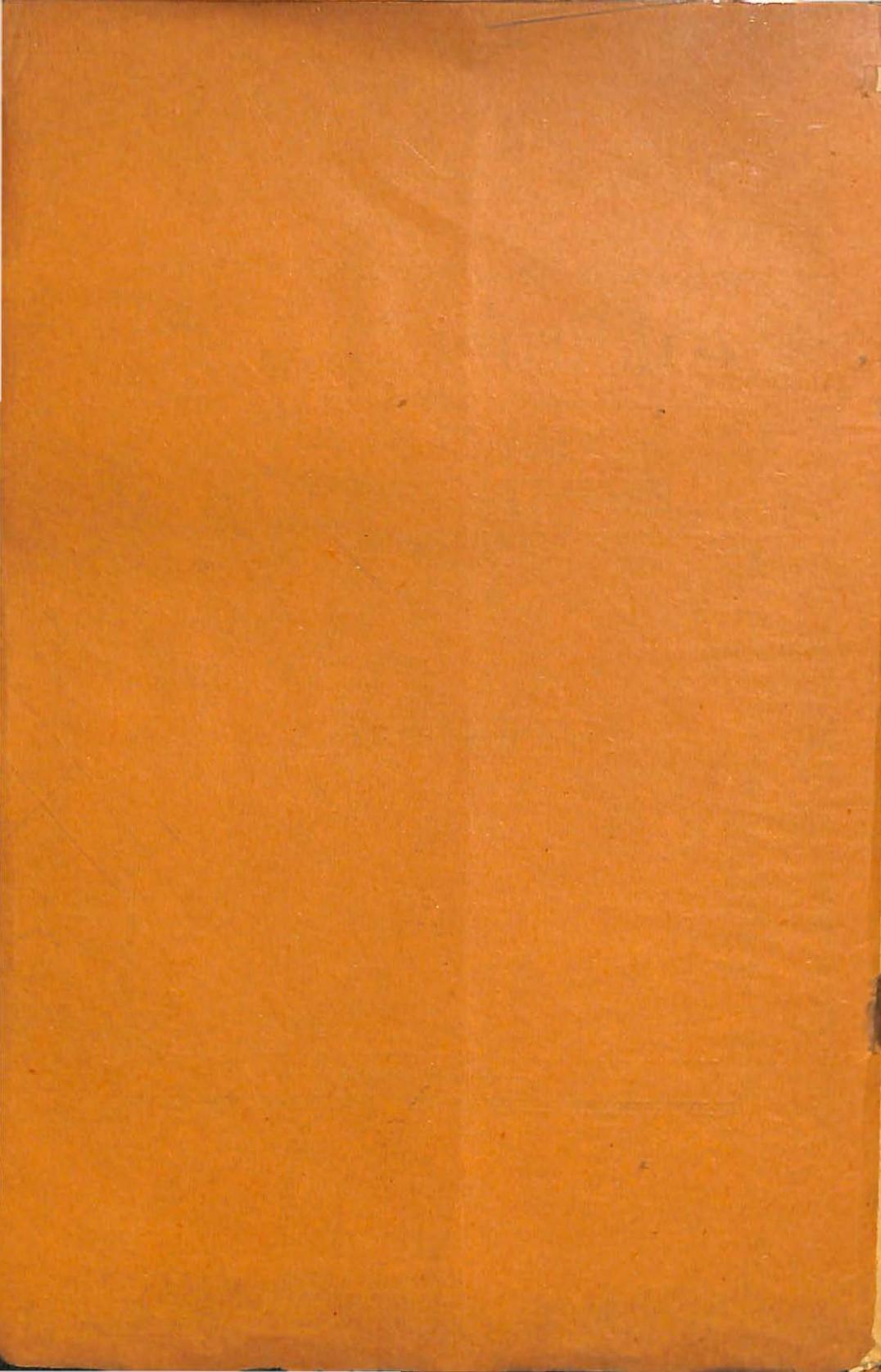
OF THE

## RECEIPTS AND EXPENDITURES

OF THE TOWNSHIP OF DAWN

FOR THE YEAR 1916

TIMES PRINT. DRESDEN



# STATEMENT

## STATEMENT OF RECEIPTS AND EXPENDITURES OF THE TOWNSHIP OF DAWN, FOR THE YEAR 1916.

### ASSETS.

Cash on hand .....	\$ 50 56
Cash in bank .....	1635 52
Road Machinery .....	350 00
Uncollected Taxes, 1915 .....	95 79
Town Hall Property .....	1500 00
Uncollected Taxes, 1916 .....	48409 25
Non-Resident Tax .....	200 00
Overpaid to Schools .....	760 45
Overpaid to Drains .....	3640 02
Drainage Assessment on Lands .....	46580 50
Advanced to Tile Loans .....	794 00
Due from Sombra .....	61 98
Advanced to Telephone System .....	6786 79
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	\$ 110864 86

### LIABILITIES.

Balance due Drains .....	\$ 2687 66
Balance due Schools, 1916 .....	538 82
Amount due Schools, 1917 .....	6621 47
Drainage Indebtedness .....	74851 30
Tile Coupons falling due in 1917 .....	1350 00
Township Grant to Schools .....	5329 50
County Rates, past due .....	7501 28
Loans not Paid .....	2000 00
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	\$ 100880 03
Assets over Liabilities .....	\$ 9984 83
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	\$ 110864 86

### SUMMARY OF RECEIPTS.

Balance as per Audit .....	\$ 3568 19
Taxes of 1914 .....	21 77
Taxes of 1915 .....	46033 52
Taxes of 1916 .....	1740 43
Non-Resident Tax .....	401 84
Hall Rent .....	26 00
Gas Franchise .....	100 00
Telephone .....	1361 81
Loans .....	12000 00
County Grant to Bridges .....	213 32
Interest .....	203 56
Drain Assessment Paid .....	52 20
Defaulters' Roll .....	366 04
Debtentures .....	22380 80
Material Sold .....	13 30
Pound Keepers' Returns .....	39 50

Tiles Debentures .....	1300 00
Award Drains .....	20 00
Tile Loans Redeemed .....	77 73
Legislative Grant to Schools .....	1048 94
County Grant to Schools .....	181 34
Camden Township Assessment .....	634 39
Miscellaneous .....	6 09
 Total .....	\$ 91790 77

#### SUMMARY OF EXPENDITURES.

Salaries .....	\$ 1682 05
Printing and Stationery .....	325 56
Election .....	131 40
Heat, Light and Care of Buildings .....	83 49
Law Costs .....	943 46
Charity .....	223 00
Schools .....	12994 84
Debentures .....	18433 61
Coupons .....	3501 74
Drainage .....	19377 45
Grants .....	204 00
Refunds .....	464 68
Sheep .....	195 66
Telephones .....	8550 63
County Rates .....	4186 47
Interest .....	643 69
Tile Coupons .....	1341 66
Loans .....	10000 00
Defaulters' Roll .....	366 04
Board of Health .....	114 50
Tile Loans .....	1114 00
Damages .....	13 70
Cutting Thistles .....	5 00
Roads and Bridges .....	4987 11
Miscellaneous .....	220 95
 Total .....	\$ 90104 69
Balance .....	\$ 1686 08
 \$ 91790 77	

We, the Auditors of the Municipality of Dawn, do hereby certify that we have examined the Receipts and Expenditures for the year 1916, together with the vouchers thereto and find the total receipts to be Ninety-One Thousand Seven Hundred and Ninety Dollars and Seventy-Seven Cents, and the total expenditures to be Ninety Thousand One Hundred and Four Dollars and Sixty-Nine Cents, leaving a balance on the 31st day of December, 1916, of One Thousand Six Hundred and Eighty-Six Dollars and Eight Cents.

JAS. SKINNER,  
JNO. BROWN,  
Auditors.

RECEIPTS

Jan.	1	Balance from Previous Audit .....	\$ 3568 19
	10	R. Eden, hall rent .....	8 00
	10	R. Eden, hall rent .....	4 00
	10	H. Dove, taxes, 1914 .....	21 77
	10	H. Dove, taxes, 1915 .....	495 00
	10	Exchange from Bothwell .....	70
	10	Township of Euphemia, Tel. rate on Roll .....	159 79
	30	F. J. Hanks, taxes, 1915 .....	331 01
Feb.	1	F. J. Hanks, taxes, 1915 .....	466 00
	9	H. Ingram, non-resident tax .....	60 30
	9	H. Ingram, grant Molly Creek bridge .....	213 32
	11	H. Dove, taxes, 1915 .....	615 00
	11	Borrowed from Bank of Commerce .....	5000 00
	17	Exchange from Bothwell .....	45
	23	H. Dove, taxes, 1915 .....	503 00
	23	Northern Crown Bank, interest .....	5 75
	23	H. Dove, taxes, 1915 .....	62 05
	23	F. J. Hanks, taxes, 1915 .....	456 86
Mar.	1	T. Prescott, assessment Molly Creek drain .....	52 20
	1	R. Eden, hall rent .....	4 00
	6	F. J. Hanks, taxes, 1915 .....	1330 00
	21	H. Dove, taxes, 1915 .....	180 00
	31	H. Dove, taxes, 1915 .....	1 56
	31	F. J. Hanks, taxes, 1915 .....	179 48
Apr.	1	R. Eden, hall rent .....	4 00
	1	Geo. Webster, brick .....	4 50
	3	H. Dove, taxes, 1915 .....	525 00
	3	F. J. Hanks, taxes, 1915 .....	620 00
	5	H. Ingram, non-resident tax .....	139 15
	5	H. Dove, Defaulters' roll .....	324 65
	5	F. J. Hanks, Defaulters' roll .....	41 39
	5	Jno. Symes, balance price of steer sold in pound	39 50
	14	Mrs. Davey, Deb., series A, Otter Creek .....	2000 00
	14	Mr. Waylon, Deb., series B, Otter Creek .....	900 00
	14	W. Bodkin, tel. account .....	5 30
	14	Dr. Kelly, tel. account .....	23 68
	14	H. Dove, taxes, 1915 .....	70 15
	14	F. J. Hanks, taxes, 1915 .....	289 51
May	1	H. Dove, taxes, 1915 .....	1045 00
	1	A. Currie, material sold .....	5 00
	1	F. J. Hanks, taxes, 1915 .....	480 00
	16	Union Gas Company .....	100 00
	16	Treasurer of Ontario, tile debs .....	1300 00
	16	Treasurer of Ontario, interest on tile debs .....	50 75
	27	F. J. Hanks, taxes, 1915 .....	350 00
	27	Recruiting Office, tel account .....	11 78
	27	Exchange from Bothwell .....	65
	31	Bank of Commerce, interest .....	3 23
	31	Northern Crown Bank, interest .....	3 96
	31	Bank of Toronto, interest .....	8 00
	31	A. Dewar, tel accounts .....	64 19
	31	F. J. Hanks, taxes, 1915 .....	1233 06
June	3	H. Dove, taxes, 1915 .....	1150 00
	3	Exchange from Bothwell .....	30

	3	A. McLachlin, debentures, Woods Outlet .....	1733 00
	3	H. McLachlin, debentures-Series C, Otter Creek .....	1000 00
	3	E. McLachlin, debentures, Series D, Otter Creek .....	1500 00
	22	H. Dove, taxes, 1915 .....	630 00
	29	Misses Huff's share of ditch .....	20 00
	30	Thos. Convay, telephone lines as per order of Railway Board .....	405 00
	30	H. Dove, taxes, 1915 .....	50 22
	30	F. J. Hanks, taxes, 1915 .....	756 41
	30	A. Dewar, collection Oil Spring telephones .....	26 95
July	3	H. Dove, taxes, 1915 .....	790 00
	3	F. J. Hanks, taxes, 1915 .....	1135 00
	31	A. Dewar, telephone collections .....	37 35
	31	H. Dove, taxes .....	106 18
	31	F. Hanks, taxes .....	484 17
Aug.	7	W. G. McGuire, poles .....	4 80
	7	H. Dove, taxes .....	2115 00
	7	F. Hanks, taxes .....	960 00
	7	H. Dove, taxes .....	1025 00
	7	J. O. McAuley, debentures .....	2300 00
	19	A. McLachlin, jr., debentures .....	250 00
	19	Jas. McLachlin, debentures .....	1250 00
	19	A. McLachlin, sr., debentures .....	2028 00
	19	A. McLachlin, sr., debentures .....	396 00
	19	E. McLachlin, debentures .....	264 00
	19	H. McLachlin, debentures .....	264 00
	19	Wm. Carr, debentures .....	3697 80
	19	H. Dove, taxes, 1915 .....	100 00
	19	Treasurer of Ontario, tile debts .....	2000 00
	19	Treasurer of Ontario, interest, debts .....	6 03
	19	H. Ingram, non-resident taxes .....	202 39
	19	Crown Bank, interest .....	5 95
	19	A. Dewar, collections telephone .....	33 45
	19	Borrowed Bank of Commerce .....	5000 00
	30	H. Dove, taxes, 1915 .....	107 94
	30	F. J. Hanks, taxes, 1915 .....	897 41
	30	D. Murray, tel account .....	11 63
	30	John Bradley, account .....	10 80
Sept.	4	H. Dove, taxes, 1915 .....	1215 00
	4	F. J. Hanks, taxes, 1915 .....	890 00
	11	J. Brown, tel account .....	25 65
	11	Exchange, Bothwell .....	1 35
	11	H. Dove, taxes .....	1345 00
	11	Geo. Mitchell, tile loan .....	77 73
	30	A. Dewar, telephone collections .....	195 15
	30	H. Dove, taxes .....	179 25
	30	F. J. Hanks, taxes .....	2689 41
Oct.	2	Jno. King, gravel .....	30
	2	H. Dove, taxes .....	2475 00
	2	F. J. Hanks, taxes .....	1945 00
	5	H. Ingram, Government grant, Schools .....	1048 94
	5	Rebate Note, Bank of Commerce .....	99 20
	11	F. J. Hanks, debenture .....	2083 00
	11	Misses Huff, debenture .....	715 00

11	F. J. Hanks, taxes .....	1460 00
11	H. Dove, taxes .....	1741 12
11	H. Dove, taxes .....	600 00
30	A. Dewar, telephone collections .....	16 60
25	H. Dove, taxes .....	1500 00
25	F. J. Hanks, taxes .....	2375 10
Nov.	6 H. Dove, taxes .....	2685 00
	6 R. Eden, hall rent .....	4 00
	6 F. J. Hanks, taxes .....	3476 57
	8 Township Camden, 1914 telephone rates .....	154 49
	8 Township Camden, 1915 telephone rates .....	165 15
	8 Township Camden, one half townline expenditure .....	23 27
	8 Township Camden, Stinson Award .....	58 20
	8 Township Camden, Assessment, Molly Creek .....	2 00
	8 Township Camden, Assessment Waite Drain .....	7 00
	8 Township Camden, Assessment Christner Drain .....	18 71
	8 Township Camden, Assessment, Armstrong Drain .....	83 29
	8 Township Camden, half County bridge, Con. 4 .....	441 92
	8 J. J. Kerr, refund on orders .....	6 09
	8 Northern Crown Bank, interest .....	2 85
	8 Bank of Commerce, interest .....	11 24
Dec.	4 F. J. Hanks, taxes .....	121 92
	4 A. Cook, gravel .....	2 00
	4 H. Dove, taxes .....	1675 00
	15 Sam Tyler, taxes, 1916 .....	520 00
	19 Borrowed Bank of Commerce .....	2000 00
	22 R. Coutts, gravel .....	90
	22 G. A. Brown, gravel .....	60
	27 H. Ingram, County Grant, Schools .....	181 34
	27 H. Dove, taxes, 1915 .....	121 14
	27 H. Dove, taxes, 1916 .....	630 00
	27 E. C. Hebden, hall rent, C. O. C. F .....	2 00
	30 H. Dove, taxes, 1916 .....	34 25
	30 Sam Tyler, taxes, 1916 .....	556 18
	30 A. H. Tripp, telephone account .....	5 40
	30 Exchange, Bothwell .....	1 20
	Total Receipts .....	\$ 91790 77

ELECTIONS.

Jan.	10 A. Hunter, D. R. O.....	\$ 4 50
	10 Geo. N. Boyle, use of S. House .....	3 00
	10 Jno. Skinner, D. R. O.....	3 50
	10 M. McDonald, Poll Clerk .....	2 00
	10 H. Connebeare, D. R. O., Poll Clerk and booth .....	9 50
	10 R. A. Boyle, Poll Clerk .....	2 00
	10 A. McIntyre, D. R. O.....	4 50
	10 Ira Webster, Poll Clerk .....	2 00
	10 S. Smale, D. R. O., Poll Clerk and booth .....	9 50
	10 J. M. Webster, services and expenses .....	14 40
	31 F. Wilson, D. R. O., Poll Clerk and booth .....	9 50
	31 A. Summers, D. R. O.....	4 50
	31 J. Dykeman, use of hall .....	3 00

Feb.	7	P. Sanderson, D. R. O.....	4 50
	31	F. Brissett, Poll Clerk.....	2 00
	7	John Stevens, D. R. O.....	4 50
	7	Perry Shaw, Poll Clerk .....	2 00
	7	Stanley Hanks, D. R. O.....	4 50
	21	Alex. Nurse, use of S. House .....	3 00
	21	H. Wright, Poll Clerk.....	2 00
	21	Municipal World, election blanks .....	16 50
	21	A. Spearman, Poll Clerk.....	2 00
	21	A. Spearman, use of S. House .....	3 00
Mar.	6	J. McDonald, Poll Clerk .....	2 00
	31	L. Morningstar, use of S. House .....	3 00
	31	R. McDonald, D. R. O .....	4 50
Apr.	14	Geo. N. Johnston, use of S. House .....	3 00
	29	John Stevens, use of S. House .....	3 00
			\$ 131 40

SALARIES AND ALLOWANCES.

Jan.	10	A. Currie, commission, Division No. 1.....	\$ 16 00
	10	Jas. Skinner, Auditor's salary .....	30 00
	31	Jno. Brown, Auditor's salary .....	30 00
Feb.	1	H. Dove, salary, Collector r.....	90 00
	7	J. M. Webster, reg. births, marriages and deaths..	17 00
	7	J. M. Webster, 2 days, deb. returns .....	4 00
	7	J. M. Webster, 1 day settlement with Sombra....	2 00
	7	H. W. Dawson, 1 day settlement with Sombra .....	2 00
	7	J. J. Harrison, 1 day settlement with Sombra .....	2 00
	7	J. J. Harrison, 2 days, deb. returns .....	4 00
	22	Jas. McIntyre, Clerk and Bailiff, attending court ..	8 00
Mar.	6	H. W. Dawson, 3 sessions .....	8 85
	6	Geo. N. Boyle, 4 sessions.....	11 00
	6	A. Curry, 4 sessions .....	11 40
	6	J. Brown, 4 sessions .....	12 60
	6	W. J. Slatcher, 4 sessions .....	9 80
	6	J. M. Webster, part salary .....	121 00
	6	J. J. Harrison, part salary .....	61 00
	6	J. J. Harrison, balance salary to Dec. 31, 1915 .....	41 18
May	1	H. W. Dawson, settlement with Camden .....	2 00
	1	J. M. Webster, settlement with Camden .....	2 00
	1	J. J. Harrison, settlement with Camden .....	2 00
	1	J. S. Campbell, 1 day fence viewer .....	2 00
June	3	H. W. Dawson, 4 sessions and 2 days .....	15 80
	3	G. W. Boyle, 4 sessions and 1 day .....	13 00
	3	A. Curry, 4 sessions and 2 days .....	15 40
	3	J. W. Brown, 3 sessions .....	9 45
	3	J. W. Slatcher, 4 sessions and 2 days .....	13 80
	3	J. M. Webster, quarter salary .....	125 00
	3	J. J. Harrison, quarter salary .....	65 00
	3	S. C. Smale, salary .....	75 00
	3	A. Hunter, 1 day, fence viewer .....	2 00
	28	Jno. Munroe, 1 day fence viewer .....	2 00
Sept.	4	Jno. Curry, 2 days fence viewer .....	4 00

4	Jno. Munroe, 1 day fence viewer.....	2 00
4	H. W. Dawson, 1 day deb. issue .....	2 00
4	H. W. Dawson, 4 sessions and 2 days .....	15 80
4	Geo. N. Boyle, 4 sessions and 1 day .....	13 00
3	A. Curry, 4 sessions and 3 days .....	17 40
4	W. J. Slatcher, 4 sessions .....	9 80
4	J. W. Brown, 4 sessions .....	12 60
4	J. M. Webster, quarter salary as Clerk .....	125 00
4	J. J. Harrison, quarter salary as Treasurer .....	65 00
Oct.	2 H. W. Dawson, 1 day D. & W. acct.....	2 00
	2 A. Hunter, 1 day, fence viewer .....	2 00
	5 H. W. Dawson, 1 day selecting jurors .....	3 00
	5 S. C. Smale, 1 day selecting jurors .....	3 00
	5 S. C. Smale, 1 day voters' list clerk .....	3 10
	5 J. M. Webster, Voters' List Court .....	38 94
Nov.	6 Jas. Bateman, 2 days, fence viewer .....	4 00
Dec.	4 H. W. Dawson, 3 sessions .....	8 85
	4 Geo. N. Boyle, 3 sessions and 1 day .....	10 25
	4 W. J. Slatcher, 3 sessions and 2 days .....	11 35
	4 J. W. Brown, 3 sessions and half day .....	10 45
	4 A. Curry, 3 sessions .....	8 55
	4 F. J. Hanks, salary as Collector, 1915 .....	90 00
Dec.	15 A. McGuire, balance commission, 1915 .....	5 15
	15 H. W. Dawson, 1 session .....	2 95
	15 H. W. Dawson, commission .....	19 97
	15 Geo. N. Boyle, 1 session .....	2 75
	15 Geo. N. Boyle, commission .....	43 28
	15 A. Curry, 1 session .....	2 85
	15 A. Curry, commission .....	50 25
	15 W. J. Slatcher, 1 session and 1 day .....	4 45
	15 W. J. Slatcher, commission .....	32 18
	15 W. J. Slatcher, superintending L. C. bridge laid ..	29 00
	15 J. W. Brown, 1 session .....	3 15
	15 J. W. Brown, commission .....	7 70
	15 J. M. Webster, quarter salary as Clerk .....	125 00
	15 J. J. Harrison, quarter salary as Treasurer .....	65 00
	Total .....	\$ 1682 05

PRINTING, POSTAGE AND STATIONERY.

Jan.	10	T. N. Wells, balance printing account .....	\$ 30 25
Feb.	7	H. Dove, postage .....	7 00
	22	Municipal World, assessment blanks .....	10 06
Mar.	31	T. N. Wells, order books and post cards .....	8 75
Apr.	3	J. M. Webster, postage, etc .....	9 53
	3	T. N. Wells, auditors' reports .....	55 35
May	1	J. J. Harrison, postage .....	5 20
June	3	J. M. Webster, postage .....	5 40
	3	S. C. Smale, postage .....	10 00
	30	Municipal World, stationery .....	7 99
Aug.	7	T. N. Wells, printing .....	6 00
Sept.	1	T. N. Wells, printing Voters' Lists .....	139 80
	4	J. M. Webster, postage .....	9 60

Oct.	5	Municipal World, supplies .....	2 75
	2	T. N. Wells, notices, Voters' Lists .....	1 00
Dec.	4	F. J. Hanks, postage .....	10 00
	4	J. J. Harrison, postage .....	6 71
	27	Bank of Toronto, postage on bank books .....	17
		Total .....	\$ 325 56

INSURANCE, HEAT, LIGHT AND CARE OF BUILDINGS.

Jan.	10	R. Eden, 2 cleanings hall .....	\$ 4 00
	10	R. Eden, 2 cleanings hall .....	4 00
	10	W. J. Slatcher, wod for township hall .....	27 75
Mar.	6	R. Eden, 1 cleaning hall .....	2 00
Apr.	3	R. Eden, quarter salary janitor .....	3 75
	3	R. Eden, 1 cleaning hall .....	2 00
May	1	W. O. Weese, paint, etc., for hall .....	1 83
	1	R. Eden, 1 cleaning hall .....	2 00
	1	M. D. Cameron, insurance, hall and stable .....	5 10
June	3	R. Eden, quarter salary .....	3 75
July	2	R. Eden, 1 cleaning hall .....	2 00
	3	W. Law, supplies .....	10 81
Sept.	4	R. Eden, quatrter salary .....	3 75
	4	R. Eden, 1 cleaning .....	2 00
Nov.	6	R. Eden, 1 cleaning .....	2 00
Dec.	4	Jno. J. Skinner, fixing stove pipe, hall .....	1 00
	15	R. Eden, 1 cleaning .....	2 00
	15	R. Eden, quarter salary .....	3 75
		Total .....	\$ 83 49

LAW COSTS.

Mar.	6	Chas. Stevens, trip to Sarnia re Curry Cr.....	\$ 5 00
	6	H. W. Dawson, trip to Sarnia re Curry Cr.....	7 00
	31	A. McGuire, tri pto Sarnia re Curry Cr.....	5 00
Apr.	3	H. W. Dawson, witness fees, Knight vs. Dawn .....	4 50
	3	H. W. Dawson, 1 day Curry Creek .....	2 00
	3	W. J. Slatcher, 1 day Curry Creek .....	2 00
	6	Thos. Summers, witness fees, Knight vs. Dawn .....	8 50
	6	H. W. Dawson, witness fees Knight vs. Dawn .....	8 65
	6	F. Brock, witness fees Knight vs. Dawn .....	8 50
	6	Wm. Gould, witness fees Knight vs. Dawn .....	8 65
	6	Jno. D. Wood, witness fees Knight vs. Dawn .....	8 50
	6	Geo. Evans, witness fees Knight vs. Dawn .....	8 50
	6	J. B. McLean, witness fees Knight vs. Dawn .....	3 50
	6	L. Misslebrook, witness fees Knight vs. Dawn .....	8 05
	6	C. Parr, witness fees Knight vs. Dawn.....	3 25
	6	J. J. Harrison, witness fees Knight vs. Dawn .....	5 00
	6	J. M. Webster, witness fees Knight vs. Dawn .....	5 10
June	3	H. W. Dawson, 2 days serving witnesses Knight vs. Dawn .....	4 00
	30	Cowan & Towers, plaintiffs' costs, Knight vs. Dawn .....	368 31
	30	Cowan & Towers, plaintiffs' costs Roan Knight vs. Dawn .....	86 00
	30	G. A. McCubbin, consulting solicitor, etc., Knight	

	vs. Dawn .....	34 00
30	Cowan & Towers, defendants' costs, Roan vs Dawn	71 00
30	Cowan & Towers, defendants' costs, Knight vs. Dawn .....	200 00
Aug. 7	H. W. Dawson, trip to Sarnia, Beatty vs. Dawn .....	5 00
31	A. S. Code, inspection 9th and 10th and 25 Sideroad drain .....	20.00
31	A. S. Code, attending court, 25 Sideroad drain....	13 20
31	A. S. Code, attending court, Knight vs. Dawn .....	30 00
Sept. 1	H. W. Dawson, trip to Sarnia re Otter Creek .....	5 00
30	Judge MacWatt, costs Can. Co. drain appeal .....	5 25
	Total .....	\$ 943 46

ROADS AND BRIDGES, GENERAL.

S. Morningstar, blacksmith account .....	\$ 85
R. A. Wells, hardware account .....	1 36
Jas. Nurse, 1 steel scraper .....	7 50
D. Rilet, tile .....	33 90
Geo. N. Boyle, freight on road drag .....	55
Sarnia Bridge Co., 1 steel leveller .....	17 00
S. Morningstar, blacksmith account .....	6 00
Wm. Eagleson, grading 1 6 Sideroad .....	8 05
M. McDonald, grading 16 Sideroad .....	28 00
Stanley Gall, rebuilding leveller .....	10 00
Wm. Robinson, blacksmith account .....	3 00
S. Morningstar, repairing road scraper .....	8 15
Jno. Whitson, reinforcing material Long Ck. bdge	2 00
Jno. Whitson, freight charges .....	3 37
A. L. Webster, stringers and work, L. C. bridge..	10 00
Wm. Robinson, repairing scraper .....	6 00
Van Tuyl and Fairbanks, sewer tile .....	88 87
Jno. McLennan, grading road, lot 21 and 22 .....	35 00
A. Wills, 10 tile outlets .....	10 00
A. Adkin, hauling gravel, L. C. bridge .....	30 00
J. A. McLachlin, 8 tile outlets .....	8 00
A. Adkin, hauling gravel, L. C. bridge .....	69 00
Wm. Eagleson, hauling cement, L. C. bridge .....	6 25
J. N. McDonald, hauling cement, L. C. bridge .....	5 50
Park Bros., steel, Long Creek bridge .....	81 60
P. McLean, repairing scraper .....	12 50
N. McLennan, holding grader, 16 Sideroad .....	4 00
Fred Bell, hauling cement, L. C. bridge .....	5 10
A. Adkin, men's time unloading gears .....	5 00
A. Adkin, hauling gravel, L. C. bridge .....	40 00
Isaac Webster, hauling cement, L. C. bridge .....	5 15
Stanley Webster, hauling cement, L. C. bridge .....	3 00
A. Adkin, hauling plank, Rutherford sidewalk ..	2 50
Chas. Abram, 1 tile outlet .....	2 00
S. Hornick, work, L. C. bridge .....	4 95
H. Stevens, creek inspector's job .....	6 00
H. W. Dawson, trip to Alvinston .....	3 00
Fred Barr, township portion Prescott Award drain	23 00

A. Hoyle, cement and gravel, L. C. bridge .....	406 13
Jas. Douey, hauling beams, L. C. bridge .....	9 00
Isaac Webster, hauling beams, L. C. bridge .....	9 00
S. Hornick, work, L. C. bridge .....	3 38
Fred Bell, teaming and grading, L. C. bridge .....	14 25
Jas. Bell, work, Long Creek bridge .....	2 25
W. J. Jeffs, hardware, L. C. bridge .....	8 07
Fred Law, building L. C. bridge .....	410 00
J. J. Skinner, ditching, lot 16, con 7 .....	5 00
J. J. Skinner, work on sidewalk and tp. hall .....	5 00
Laird Bros., plank, Rutherford sidewalk .....	46 97
Jno. McLean, new road leveller .....	16 00
J. G. Sayers, timber for le veller .....	5 00
Jas. Currie, 4 tile outlets .....	8 00
Total .....	\$ 1606 20

1916

ROAD DIVISION NO. 1—A. CURRIE, COM.

Jas. Hunter, grading 2 bridges, Sombra township ..	\$ 1 00
W. M. Chesney, 2 sewers, 25 Sideroad .....	5 00
A. Currie, men's time, rep bridge, Sombra Tp ..	9 00
D. Sutton, filling washout, Con. 2 .....	1 00
R. McGregor, tile across Con. 1, 32 .....	5 00
F. Apps, rep bridge, Crooked Creek .....	14 00
W. M. McBrayne, sewer, 20 Sideroad .....	5 00
Jos. Joyce, rep brida. Sombra Tp .....	5 50
J. Farnsworth, plank .....	20 00
M. Humphrey, filling washout, Sombra T. L ..	2 00
Geo .Evans, tile and labor, lot 25, Con. 1 .....	6 00
G. Wells, sewer tile .....	29 00
G. Wells, sewer tile, Sombra T. L .....	6 00
A. Currie, men's time, rep bridges .....	40 00
A. Currie, men's time, Booth Creek bridge, Sombra T. L ..	36 00
Wm. Walker, breakwater, Lot 28, Con. 1 .....	2 00
Wm. Chesney ,building bridge, Lot 25, Con. 1 ..	25 00
Wm. Walker, rep bridge, Currie Creek, S. T. L ..	8 00
Dean Stevens, railing, Lot 21, Con. 1 .....	5 00
W. Hyatt, work on bridge, S. T. L .....	7 50
Jno. Currie, rep bridge, Lot 16, Con. 2 .....	3 00
H. Roane, rep bridge, S. T. L .....	1 00
Geo. Fleming, rep breakwater, Lot 16, Con. 1 .....	1 00
W. Walker, hauling cement, Roan's bridge, S. T. L ..	4 00
A. Walker, grading two bridges, Con. 1 .....	2 00
N. Gall, cement work, Currie Creek S.T.L ..	17 50
T. McDiarmid ,bridge, Lot 5, S. T. L .....	40 00
G. Fleming, grading, S. T. L .....	8 00
G. Fleming, grading, 16 Sideroad .....	7 00
Laird Bros., plank .....	149 47
Laird Bros., plank, S. T. L .....	163 15
W. Bedell, rods, Booth Creek bridge, S. T. L ..	3 85
Jno. Martin, work, 16 Sideroad .....	16 50
Stanley Cooper, work, 16 Sideroad .....	6 50
Geo. Fleming, ditching, 16 Sideroad .....	20 00

Joe Shaw, work, 16 Sideroad .....	1 65
C. Lawrence, work, 16 Sideroad .....	16 50
Total .....	\$ 693 12

ROAD DIVISION, NO. 2.—GEO. N. BOYLE, COM.

Neil Reid, rep bridges .....	\$ 4 25
Alvin Sitz, repairing bridges, Ennisk. T. L.....	5 00
C. Jaques, ditching, Lot 28, Con. 4.....	60 00
A. Riley, ditching, Con. 5....	8 00
David Hyatt, ditching, Lot 11, Con. 3.....	2 00
Ed. Unsworth, rep bridge, Lot 28 Con. 3.....	14 00
A. Houston, covering bridges .....	5 00
Geo. N. Boyle, men's time, rep bridge .....	16 25
Wm. Sands, filling in washout .....	3 50
R. A. Boyle, filling in washout .....	3 25
Wm. Crowder, rep road leveller .....	2 00
Wm. Irwin, grading Con. 4.....	20 00
S. Burns, laying sewer, Lot 25, Con. 3.....	2 00
Wm. Crowder, rep bridge, Lot 30, Con. 3.....	2 00
Albert Gamble, grading, 30 Sideroad .....	30 00
Wm. Irwin, grading 30 Sideroad .....	52 00
A. Gamble, grading 30 Sideroad .....	27 00
Geo. N. Boyle, men's time, rep bridges .....	8 50
I. Farnsworth, filling washout, Con. 3.....	5 00
R. Wells, hardware .....	3 00
A. Breaton, rep sewer, Lot 20—5 .....	1 50
Jno. Currie, rep bridge, Con. 3 .....	2 00
Jno. Oxley, rep bridge, Lot 16, Con. 4.....	6 00
Sandy McKinnon, rep bridge .....	4 00
Geo. N. Boyle, men's time, rep bridges, Camden T. L.....	10 25
G. Delve, rep bridge, Camden T. L.....	3 75
Jas. Loney, rep bridge, Lot 30—5.....	10 00
R. A. Wells, hardware .....	2 41
A. McDonald, rep bridge .....	4 50
Dell Hyatt, rep bridge, Camden T. L.....	2 00
A. Sitz, rep bridge, Ennisk. T. L.....	4 00
A. Gamble, rep bridge .....	3 25
S. McKinnon, rep bridge .....	3 25
Laird Bros., material .....	161 74
Laird Bros., material, Ennisk. T. L.....	7 92
Laird Bros., material, Camden T. L.....	33 75
Jas. Connebear, work and material, breakwater, Con. 1.....	8 00
T. Farnsworth, ditching, 16 Sideroad .....	8 00
R. Wells, hardware .....	1 45
G. Wells, sewer tile .....	23 15
Jno. Pynk, hauling material for bridge .....	2 00
Total .....	\$ 583 70

ROAD DIVISION, NO. 3.—W. J. SLATCHER, COM.

Geo. Deighton, rep bridge, Con. 6 .....	\$ 1 00
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Jno. Bateman, filling washout .....	1 00
T. Farnsworth, bridge, Patterson-McDonald drain..	20 00
T. Farnsworth, covering bridge, 16 S. L.....	5 00
T. Farnsworth, rep bridge, Con. 8.....	1 00
T. Farnsworth, teaming and work on bdge, Con. 7	4 00
Wm. Eagleson, grading, Con. 6.....	6 00
T. Farnsworth, bridge, Lot 21, Con. 6.....	20 15
W. Kersey, bridge, Lot 26, Con. 6....	9 75
F. Barr, laying tile, Lot 30, Con.7.....	19 00
Geo. Hebden, rep culvert, Lot 18, Con. 7.....	1 00
D. Thompson, rep bridge, Lot 21, Con. 8.....	5 00
Geo. Hebden, rep bridge, Lot 18, Con. 7.....	1 50
Jno. McDonald, rep bridge, Lot 16, Con. 6.....	2 25
F. Bell, filling washout, Con. 8....	2 00
Jas. Bell, work on bridge .....	1 25
Roy Stephenson, rep bridge, Con. 8.....	2 50
J. McGachie, rep culvert, Con. 6.....	1 50
Ed. Coke, rebuilding wire fence, Lot 11, Con. 7....	4 00
Oil Springs Tile and Cement Co., tile .....	13 60
F. Barr, ditching and grading Lot 25, Con. 8.....	41 00
F. Barr, ditching Con. 7.....	15 00
Jno. Bateman, breakwater, Lot 11, Con. 6.....	6 00
W. Weatherston, cul and ditching, Lot 34, Con. 7	8 00
J. J. Skinner, rep bridge, 16 Sideroad .....	50
J. J. Skinner, breakwater and ditching, Con. 7.....	4 00
J. J. Skinner, rep bridge, Con. 7.....	4 00
Stanley McDonald, hauling plank .....	1 50
M. McDonald, rep bridge, Con. 8.....	50
Laird Bros., material .....	200 32
Ed. Coke, rep bridge, Con. 7.....	1 50
R. Crummy, work Longs Creek bridge .....	1 13
R. Crummy, grading, Con. 7.....	1 75
R. Houston, grading, Con. 7.....	8 00
R. Houston, joists and work .....	4 50
F. Barr, hauling and laying tile, Lot 30, Con. 7.....	9 50
Wm. Lawrence, levelling road, Con. 7.....	2 00
Total .....	\$ 430 70

ROAD DIVISION, NO. 3.—ANDREW McGUIRE, COM.

Laird Bros., material .....	\$ 63 18
H. Park, tile .....	1 60

Total .....	\$ 64 78
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ROAD DIVISION, NO. 4.—H. W. DAWSON, COM.

D. Smutt, filling washout .....	\$ 50
W. Leitch, plank .....	24 00
F. Brook, rep bridge, Long's Creek .....	2 00
H. Lister, grading bridge, Lot 21, Con. 11.....	1 00
W. H. Brown, work .....	1 10
W. H. Brown, plank .....	10 05
Turiff and Sinclair, hardware .....	10 93

R. Butler, plank .....	22 00
Jno. McLean, road scraper, Con. 9.....	10 00
Jno. McLean, road scraper, Con. 11 .....	8 00
Thos. Summers, work on bridge, Lot 21, Con. 11.....	1 10
Thos. Summers, work on Long's Creek bridge, 16 Sideroad .....	5 00
Thos. Manning, work Long's Ck. bdge, 16 Sideroad	10 60
Jas. Williams, work Long's Ck. bridge, 16 Sideroad	5 00
A. Little, work on Brock's bridge .....	5 00
F. Brock, work on Brock's bridge .....	50
Wm. Kelly, hauling cement .....	4 00
Wm. Gould, rep bridge, 16 Sideroad .....	8 00
Van Tuyl and Fairbanks, posts .....	5 60
C. Robinson, work on bridge, Con. 10.....	8 75
O. Robinson, rep bridge, Lot 26, Con. 9.....	2 25
F. Bodkin, grading Con. 10 .....	28 75
A. Little, work, Brock's bridge .....	4 00
W. T. Stewartson, hardware .....	1 50
Turiff and Sinclair, hardware .....	1 90
L. Getty, work on bridge, Con. 10 .....	8 75
Turiff and Sinclair, hardware .....	2 85
Neil Getty, work, Con. 10 .....	8 75
C. Robinson, rep bridge, 25 Sideroad .....	3 00
Wm. Grose, 1 day's work .....	2 00
Tuft and Sinclair, hardware .....	2 50
M. Smith, work on bridge, Lot 16.....	1 25
E. C. Elsom, grading road, Con. 10 .....	10 00
Milton Smith, rep bridge, 16 Sideroad .....	4 00
Wm. Morningstar, rep culvert, Lot 20, Con. 10.....	5 00
R. Butler, hauling plank .....	8 00
L. Butler, scraping road .....	2 00
G. Roberts, plank .....	6 00
Orval Gould, hauling plank, Camden T. L.....	4 00
Wm. Brown, work on Brock bridge .....	1 00
J. and J. Kerr, plank .....	73 33
Chas. Beatty, rep bridge, Lot 21, Con. 11 .....	2 00
N. McLennan, rep bridge, 16 Sideroad .....	2 00
Wm. McCallum, taking out sewer, etc .....	6 00
Laird Bros., material .....	162 51
Wm. Acker, hauling and laying sewers.....	8 00
H. Connebear, rep bridge, 16 Sideroad .....	50
Total .....	\$ 504 97

EXPENDITURES FOR COUNTY PURPOSES.—H. W. DAWSON,  
COM.

Tripp and Sinclair, hardware, Florence bridge .....	\$ 1 25
A. Little, hauling plank, Florence bridge .....	6 00
N. McLellan, work, Florence bridge .....	2 00
Geo. Bell, hauling plank, Florence bridge .....	2 00
A. Little, hauling gravel for bridge, B. L., Con. 4	
Camden T. L.....	55 00
J. and J. Kerr, plank, Florence bridge .....	68 59
A. Little, building bridge, Camden T. L.....	238 85

G. Wells, cement, bridge, Camden T. L.....	12 00
A. Hoyle, cement and gravel, Camden T. L.....	237 00
Alvinston Bridge Co., steel bridge, Con. 3 and 4	344 00
R. Mills, work on Florence bridge .....	2 00
Geo. Bodkin, work on Florence bridge .....	1 00
Total .....	<hr/> \$ 969 69

ROAD DIVISION NO. 5.—JNO. BROWN, COM.

A. Hodgson, ditching, Lot 30, Con. 18 .....	\$ 7 20
A. McDonald, rep bridge, Lot 16, Con. 14.....	5 50
W. Leitch, plank .....	11 25
W. Leitch, plank, Euphemia T. L.....	8 75
G. A. Brown, rep culvers, Euphemia T. L. ....	3 00
Jno. McLennan, grading, Con. 12.....	14 00
H. K. Thompson, rep bridge, Lot 30, Euph. T. L..	7 00
W. T. Stewartson, sewer, Euph. T. L. ....	2 15
W. T. Stewartson, sewer, Lot 26, Con. 13 .....	7 50
Van Tuyl and Fairbanks, tile .....	3 60
W. Leitch, plank .....	1 00
Ed. Hawgood, rep bridge, Lot 25, Con. 13 .....	3 25
Jno. McLennan, ditching, Lot 21, Con. 12 .....	2 00
Stanley Jones, team on grader, 16 Sideroad .....	4 00
David Brown, rep culvert, Lot 25, Con. 14 .....	75
A. McDonald, culverts, Lot 20, Con. 14 .....	30 00
B. Gadsby, ditching, Lot 25, D. and Euph. T. L....	14 00
Russell Coates, rep road, Con. 13 .....	9 00
Total .....	<hr/> \$ 133 95

CHARITY.

Jan. 3 1 Jno. Wilkinson, grant to Children's Hospital .....	\$ 5 00
Aug. 7 H. W. Dawson, trip to Sarnia re Haywood .....	5 00
Nov. 6 H. W. Dawson, trip to Sarnia re Burgess.....	5 00
Dec. 7 W. C. A. London, keep of W. Wade .....	208 00
Total .....	<hr/> \$ 223 00

DEBENTURES.

Jan. 10 No. 2, Waylon .....	\$ 132 26
10 2, Turner .....	99 38
10 2 Nulles .....	90 26
10 2 Martin .....	148 22
June 3 4 Patterson and McDonald .....	144 55
3 4 Brown and Nichols .....	54 68
3 4 Knight and Kniffin .....	326 82
3 4 Anderson .....	111 87
3 4 4th and 5th Con. Outlet .....	154 40
3 4 Morley vs. Dawn .....	267 78
3 4 Woods vs. Dawn .....	188 05
3 3 Bourne and Hustler N.....	98 47
3 3 12th Con. Bridges .....	312 26

3	3 Wallace .....	152 64
3	3 Dowling .....	76 82
3	2 25 Sideroad, 5 to 7.....	320 19
3	2 Emery .....	182 43
3	1 Evan's Supp.....	52 20
3	1 Molly Creek Bridge .....	59 51
3	1 Williams and Letherty Supp .....	51 51
3	1 Booth Creek Supp.....	390 00
July 11	3 Stanlick and Babcock .....	159 02
11	3 Phair .....	204 51
31	4 McGuire .....	172 42
31	4 8th Con., North .....	105 38
31	4 C. Lawrence .....	143 51
31	4 Hague Outlet .....	94 28
31	4 Bannister .....	174 93
Aug. 12	5 McGeachie .....	61 08
12	5 7 Con., B. Line .....	189 90
12	5 Wilson .....	158 38
12	3 Woods Outlet Supp .....	63 85
12	3 R. E. and D. Supp .....	133 67
12	4 Coutts .....	58 63
12	4 Graham .....	54 25
12	3 Williams and Leatherby .....	331 21
12	3 McGuire Supp.....	55 96
12 1	No. 2 Emery Supp .....	69 30
12 1	" 2 Bourne and Hustler Supp .....	50 96
12 1	" 2 Salmon .....	61 59
12 1	" 2 4th and 5th Con .....	106 80
12 1	" 2 B. E. and D., T. L.....	58 39
12 1	" 2 5th Con., B. I. Br.....	43 54
12 1	" 2 Naylor Outlet .....	46 29
12 1	" 2 Burns .....	48 00
12 1	" 2 Blake .....	46 73
12 1	" 2 S. S. No. 3.....	133 01
12 1	" 1 McNeil .....	133 02
12 1	" 1 McKaig .....	147 49
12 1	" 1 Euphemia T. L. Br.....	140 25
12 1	" 1 Strevel .....	115 82
12 1	" 1 Murray .....	59 72
12 1	" 5 Knight and Kniffin .....	343 16
12 1	" 5 Patterson and McDonald .....	151 80
12 1	" 5 Anderson .....	117 47
12 1	" 5 Brown and Nichols .....	57 43
12 1	" 5 4th and 5th Con. Outlet .....	162 12
12 1	" 5 Morley vs. Dawn .....	281 19
12 1	" 5 Woods vs. Dawn .....	197 47
12 1	" 4 Bourne and Hustler .....	103 39
12 1	" 4 12th Con. Drain Bridges .....	327 87
12 1	" 4 Wallace .....	160 27
12 1	" 4 Dowling .....	80 66
12 1	" 3 25 Sideroad, 5 to 7 .....	336 20
12 1	" 3 Emery .....	191 55
12 1	" 3 Evans .....	54 81
12 1	" 2 Molly Creek Bridges .....	62 49

12	1	"	2	Williams and Leatherby .....	54 08	
12	1	"	2	Booth Creek Supp .....	409 50	
15	1	"	3	Drummond Creek .....	152 84	
15	1	"	3	Thompson .....	82 71	
15	1	"	5	Knittle and McMurphy .....	532 34	
15	1	"	5	McCatty .....	72 15	
15	1	"	4	Johnston .....	189 80	
15	1	"	4	Stricker .....	174 93	
15	1	"	4	Hunter .....	126 33	
15	1	"	4	S. S. No. 4 .....	104 75	
15	1	"	3	2nd Con., B. L. ....	295 29	
15	1	"	3	Lowrie and Irwin .....	287 11	
15	1	"	3	McVean .....	57 86	
15	1	"	3	3rd Con., 21 to 25 .....	319 43	
15	1	"	2	Armstrong .....	152 21	
15	1	"	2	Knitt'e and McMurphy Supp .....	165 54	
15	1	"	2	Knight and Kniffin Supp .....	71 15	
15	1	"	1	Armstrong .....	57 91	
15	1	"	1	Dove .....	60 99	
15	1	"	1	9th Con. and 25 Sideroad Supp .....	542 92	
15	1	"	1	Curry Creek .....	71 25	
15	1	"	1	25 Sideroad Supp .....	59 80	
Sept.	7	1	"	4	Booth Creek .....	846 83
	7	1	"	7	Crooked Creek .....	674 85
	7	1	"	7	Gould .....	98 13
	7	1	"	5	Burgess .....	133 76
	7	1	"	5	Evans .....	89 96
	7	1	"	4	Burr .....	64 99
	7	1	"	4	Molly Creek Outlet .....	147 28
	7	1	"	3	Tackaberry .....	153 63
	7	1	"	3	Redmond .....	88 39
	7	1	"	3	Gould Supp .....	113 71
	7	1	"	3	Wilson Supp .....	57 70
	7	1	"	3	Telephone, Series D .....	78 88
	7	1	"	2	Telephone, Series E .....	243 35
	7	1	"	2	Lowrie and Irvin Supp .....	110 74
	7	1	"	4	Series B, Curry Creek .....	218 86
Oct.	16	1	"	4	Telephone, Series A .....	368 15
	16	1	"	4	Telephone, Series B .....	368 15
	16	1	"	3	Telephone, Series C .....	87 65
	16	1	"	1	Telephone, Series F .....	74 34
	16	1	"	4	25 Sideroad Outlet Dr. ....	136 22
	16	1	"	4	Curria Creek .....	276 11
	16	1	"	4	Salmon .....	193 79
	16	1	"	3	Daly .....	54 87
	16	1	"	4	Harris .....	183 52
	16	1	"	3	Waite .....	58 74
				Total .....	\$ 18433 61	

1916

DRAINAGE COUPONS.

Jan. 22	Simon Burns, 1 coupon .....	\$ 101 31
June 3	A. McLachlin, 17 coupons .....	476 50

July	22	C. Butzer, 1 coupon .....	25 07
	22	J. Emery, 1 coupon .....	32 24
	31	R. Calderwood, 5 coupons .....	70 77
Aug.	12	J. and S. Johnston, 3 coupons .....	20 48
	12	Mrs. Douey, 2 coupons .....	32 07
	12	Jas. A. McAuley, 19 coupons .....	321 92
	12	A. McLachlin, 17 coupons .....	329 22
	15	Jas. Naylor, 1 coupon .....	24 09
	15	Jas. Naylor, 1 coupon .....	13 04
	15	Wm. Carr, 18 coupons .....	563 95
Sept.	7	Lambton Loan, 1 coupon .....	344 74
	7	Lambton Loan, 1 coupon .....	145 43
	7	Lambton Loan, 1 coupon .....	21 14
	11	H. E. Carr, 11 coupons .....	284 23
	11	J. O. Hanks, 1 coupon .....	89 10
Oct.	16	Mrs. R. P. Wright, 1 coupon .....	149 87
	16	Misses Huff, 1 coupon .....	149 87
	16	Misses Huff, 1 coupon .....	41 85
	16	Misses Huff, 1 coupon .....	46 75
	16	Misses Huff, 1 coupon .....	55 45
	16	Dr. Chalmers, 1 coupon .....	112 40
	16	Miss Butzer, 1 coupon .....	19 86
	16	Miss Butzer, 1 coupon .....	8 65
	16	Miss Butzer, 1 coupon .....	18 81
	16	Miss Butzer, 1 coupon .....	2 93
		Total .....	\$ 3501 74

COUNTY RATES.

Feb.	9	H. Ingram, Treasurer .....	\$ 60 30
	9	H. Ingram, Treasurer .....	228 16
Apr.	14	H. Ingram, Treasurer .....	139 15
May	16	H. Ingram, Treasurer .....	1350 75
Aug.	30	H. Ingram, Treasurer .....	2006 03
	30	H. Ingram, Treasurer .....	164 78
Dec.	27	H. Ingram, Treasurer .....	237 30
		Total .....	\$ 4186 47

TILE LOANS.

June	3	Geo. Hebden, tile inspector .....	\$ 22 00
Aug.	8	J. G. Eden, tile loan .....	298 00
Oct.	2	R. McGregor, tile loan .....	298 00
Nov.	6	Jno. Sullivan, tile loan .....	198 00
	6	P. Burns, tile loan .....	298 00
		Total .....	\$ 1114 00

DAMAGES.

Aug.	31	Mrs. Geo. E. Brown, damages to horse and buggy..	\$ 13 70
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CUTTING THISTLES.

Aug. 7 Geo. Keck, cutting thistles Lot 33, Con. 7.....\$ 5 00

SHEEP KILLED BY DOGS.

Jan. 10	J. McLachlin, 3 sheep and 2 lambs killed.....	\$ 36 00
May 1	Alex. Nurse, 1 sheep killed .....	9 33
June 3	Lloyd McGregor, 2 dogs killed .....	6 00
	3 R. McDonald, 1 sheep killed .....	13 33
July 3	W. Kersey, 1 sheep injured .....	6 00
	3 Jno. Bateman, 1 lamb killed .....	6 00
31	D. Soper, 1 sheep killed .....	10 00
Oct. 2	Allan Christner, 1 sheep killed .....	10 00
	30 R. Topliffe, 1 sheep killed .....	15 00
Nov. 6	Allan Christner, 3 sheep killed .....	49 00
	6 J. Cook, 1 sheep killed, 6 injured .....	25 00
Dec. 4	Jas. Douey, 1 sheep injured .....	10 00
	Total .....	\$ 195 66

INTEREST.

Feb. 17	Discount on note .....	\$ 147 54
Mar. 31	Bank of Commerce, interest on overdraft .....	15
June 3	A. McLachlin, interest on overdue debts.....	171 03
Aug. 30	H. Ingram, interest on County rate .....	117 00
	30 Bank of Commerce, discount on note .....	140 92
Sept. 11	Lambton Loan, interest on overdue debts.....	21 00
	11 H. E. Carr, interest on overdue debts.....	7 83
Dec. 19	Bank of Commerce, discount on note .....	38 22
	Total .....	\$ 643 69

TILE COUPONS.

Mar. 11	Bank of Commerce, Toronto, 4 coupons .....	\$ 29 44
Apr. 5	Bank of Commerce, Toronto, 3 coupons .....	22 08
May 16	Bank of Commerce, Toronto, 5 coupons .....	36 80
Aug. 12	Bank of Commerce, Toronto, coupons .....	1119 36
Sept. 5	Bank of Commerce, Toronto, 4 coupons .....	29 44
Oct. 30	Treasurer Ontario, tile deb. No. 42 .....	82 46
Dec. 6	Bank of Commerce, Toronto, 3 coupons .....	22 08
	Total .....	\$ 1341 66

LOANS.

Aug. 30	Bank of Commerce, note .....	\$ 5000 00
Oct. 5	Bank of Commerce, note .....	5000 00
	Total .....	\$ 10000 00

DEFALUTERS' ROLL.

Apr. 5 H. Ingram, defaulters' roll .....

\$ 366 04

BOARD OF HEALTH.

Apr. 29	Dr. Kelly, fumigating houses .....	\$ 60 00
June 3	H. W. Dawson, 1 session, Board of Health .....	2 00
28	Jno. Munro, 1 session, Board of Health .....	2 00
30	Dr. F. Hutchison, 1 session Board of Health .....	4 00
30	C. E. Englehart, hospital care Mrs. McCallum .....	13 50
Aug. 30	Dr. Hutchison, Medical Health Officer, account ..	30 00
Sept. 4	Henry Childs, $\frac{1}{2}$ day sanitary inspector .....	1 00
Dec. 4	H. W. Dawson, 1 day Board of Health .....	2 00
	Total .....	\$ 114 50

REFUNDS.

Jan. 10	H. Dove, refund dog tax, 1914 .....	\$ 1 00
10	H. Dove, transfer from roll, 1914 to 1915 .....	21 39
Oct. 5	F. J. Hanks, interest on taxes sent to Sarnia .....	4 14
Nov. 6	F. J. Hanks, refund on roll, 1915.....	436 15
6	D. McKenzie, refund statute labor .....	1 00
Dec. 15	H. R. Webster, refund dog tax .....	1 00
	Total .....	\$ 464 68

GRANTS.

Jan. 31	G. Butler, grant to Lambton Corn Show .....	\$ 25 00
Feb. 9	Mrs. W. Law, Rutherford Women's Institute .....	5 00
15	Mrs. Alex. Nurse, Bentpath Women's Institute ....	5 00
15	Mrs. Geo. Morley, Oakdale Women's Institute .....	5 00
Mar. 6	Mrs. F. Emery, grant to Dawn Chapter, I. O. D. E.	5 00
6	Wm. Locsmoore, Edy's Mills Patriotic League .....	5 00
July 3	Jno. Law, tp. representative Board of Agriculture..	4 00
Sept. 4	A. Currie, grant Camden Agricultural Society .....	25 00
4	Jno. Law, grant Dawn Township School Fair .....	10 00
30	Walt Drew, grant Florence Agricultural Societ y..	60 00
Dec. 4	Miss McAllister, Red Cross Society, S. S. No. 20..	5 00
Oct. 31	Walt Drew, grant Florence Agr. Society, 1915....	50 00
	Total .....	\$ 204 00

MISCELLANEOUS.

Aug. 31	Treasurer Township Brooke, telephone system rate on Dawn Roll .....	\$ 90 37
Oct. 31	W. J. Brownlee, Moore Tel. Rates .....	48 00
Dec. 15	W. Law, supplies furnished .....	7 58
	Laird Bros., material for vault .....	75 00
	Total.....	\$ 220 95

TELEPHONE SYSTEM.

Jan. 10	Jas. Skinner, law stamps, re order Ontario Rail-way Board .....	\$ 5 00
10	L. Stinson, repairs .....	11 25
10	J. S. Campbell, expenses .....	2 50

10	H. W. Dawson, trip to Dresden .....	2 00
10	J. M. Webster, trip to Dresden .....	2 00
31	Thos. Conway, telephone lines as per order Ontario Railway Board .....	450 00
31	Canadian Ind. Telephone Co., supplies .....	485 68
31	Ind. Tel. Association re Bell Tel. Co. appeal.....	20 00
Feb. 17	Bell Telephone Co., for lines in Dawn .....	4500 00
17	Canadian Ind. Tel. Co., supplies .....	864 79
7	Thos. Stinson, construction .....	46 87
7	Thos. Stinson, construction .....	79 00
7	Thos. Stinson, repairs .....	20 00
7	Wm. Eagleson, hauling material .....	17 00
7	Jas. Skinner, expenses and supplies.....	13 20
Mar. 6	Thos. Stinson, construction .....	40 00
6	Thos. Stinson, repairs .....	20 00
6	Jas. Skinner, line and expenses .....	9 63
6	J. J. Harrison, line and expenses .....	5 65
6	Canadian Ind. Tel. Co., supplies .....	73 42
6	L. Morningstar, blacksmith account .....	1 50
31	T. N. Wells, bills and notices .....	3 00
Apr. 3	Thos. Stinson, construction .....	50 00
3	Thos. Stinson, repairs .....	40 00
3	Jas. Skinner, expenses, etc .....	5 50
27	W. O. Weese, operating .....	150 50
May 1	M. S. Blackburn, work on roll .....	1 00
1	J. S. Campbell, 1 day and expenses .....	2 65
1	Canadian Ind. Tel. Co., supplies .....	116 20
16	Thos. Stinson, construction .....	5 00
16	Thos. Stinson, repairs .....	36 50
27	Bell Tel. Co., operating, Oil Springs .....	87 85
27	Chatham Daily News, printing .....	5 00
June 3	Wm. Eagleson, hauling wire .....	2 00
3	Geo. O'Neil, repairs .....	2 00
3	Thos. Stinson, repairs .....	32 50
3	W. O. Weese, repairs .....	2 50
3	Canadian Ind. Tel. Co.....	4 67
30	Jas. Skinner, law stamps, Ont, Ry. Board .....	5 00
July 3	Thos. Stinson, repairs .....	22 00
3	J. J. Harrison, expenses and time .....	10 00
3	W. O. Weese, operator .....	150 50
3	Jas. Skinner, expenses and time .....	10 70
Aug. 7	Thos. Stinson, repairs.....	25 00
7	W. O. Weese, repairs .....	10 00
7	Bell Tel. Co., operating Oil Springs and long dis- tance account for June .....	117 57
Sept. 4	Thos. Stinson, repairs .....	41 25
4	Jno. Stinson, repairs .....	27 00
4	Jas. Skinner, repairs and expenses .....	7 50
5	Canadian Ind. Tel. Co., supplies .....	60 29
Oct. 5	Thos. Stinson, repairs .....	20 00
5	Thos. Stinson, construction .....	5 00
5	Canadian Ind. Tel. Co., supplies .....	82 62
31	Chatham Daily News, tickets .....	3 00

Nov.	6	F. J. Hanks, delivering telephone slips.....	5 00
	6	R. Crummy ,construction .....	6 50
	6	Thos. Stinson, repairs .....	53 75
	6	J. A. Emery, insurance .....	3 00
	6	Canadian Ind. Tel Co., supplies .....	43 86
	6	W. O. Weese, operating .....	150 50
Dec.	4	Thos. Stinson, construction .....	20 00
	4	Thos. Stinson, repairs .....	28 00
	4	R. Crummy, construction .....	16 00
	4	J. J. Harrison, hauling freight .....	1 50
	4	J. J. Harrison, postage account .....	3 50
	4	Jas. Skinner, expenses and repairs .....	12 65
	4	W. O. Weese, operating expenses .....	4 00
	7	Northern Electric Co., telephone supplies .....	8 88
	7	Can. Ind. Tel. Co., telephones .....	152 70
	15	J. J. Harrison, salary .....	25 00
	15	J. J. Harrison, hauling freight .....	1 00
	15	W. O. Weese, Bell Tel. Co. account .....	30 00
	27	W. O. Weese, operating .....	150 50
	30	Chatham Daily News, tickets .....	3 00
	30	Chatham Daily News, loose leaf statements .....	17 50
			<hr/>
	Total	.....	\$ 8550 63

STATEMENT OF TELEPHONE ACCOUNT.

Received from sale of debentures .....	\$ 715 00
Levied on collector's roll, Dawn Township .....	1106 51
Levied on collector's roll, Euphemia Township .....	58 47
Levied on collector's roll, Camden Township .....	55 35
Levied on collector's roll, Enniskillen Township .....	23 56
Miscellaneous receipts .....	858 79
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Total .....	\$ 2817 59
Expended—	
Balance overpaid, 1915 .....	\$ 806 25
Expended, 1916 .....	8550 63
Interest on money borrowed for purchase of Bell lines .....	247 50
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	\$ 9604 38
Overpaid .....	\$ 6786 79

STATEMENT OF COLLECTOR'S ROLL, 1914.

Division No. I, H. Dove, Collector.

Amount to be collected Jan. 31, 1915 .....	\$ 21 77
Transferred to Roll of 1915 .....	21 77

Division No. I, H. Dove, Collector, 1915.

Jan. 1; 1916, amount to be collected .....	\$ 23528 05
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Dec. 31, 1916, amount collected .....	\$ 23432 26
Balance to be collected .....	\$ 95 79

**Division No. 2, F. Hanks, Collector, 1915.**

Amount to be collected.....	\$ 23905 34
Dec. 31, 1916, amount collected .....	\$ 23905 34

**Division No. 1, H. Dove, Collector, 1916.**

Total amount of Roll .....	\$ 27458 18
Amount collected Dec. 31, 1916 .....	\$ 1164 25
Amount to be collected .....	\$ 26293 93

**Division No. 2, S. Tyler, Collector, 1916.**

Total amount of Roll .....	\$ 23191 50
Amount collected Dec. 31, 1916 .....	\$ 1076 18
Amount to be collected .....	\$ 22115 32

**SCHOOLS—S. S. NO. 1.**

Jan. 1 Overpaid .....	\$ 132 67
Apr. 14 Jno. Stevens .....	\$ 350 00
June 28 Jno. Stevens .....	\$ 128 00
Oct. 2 Jno. Stevens .....	\$ 65 00
2 Jno. Stevens, Government grant .....	\$ 48 36
Dec. 16 Jno. Stevens .....	\$ 240 00
Total .....	\$ 961 03

**Expended:—**

Amount raised by tax .....	\$ 523 56
Township Grant .....	\$ 300 00
Oct. 5 Government Grant .....	\$ 48 36
Dec. 27 County Grant .....	\$ 10 36
Total .....	\$ 882 28
Overpaid .....	\$ 78 75

**S. S. NO. 2.**

Jan. 1 Overpaid .....	\$ 3 12
10 Geo. N. Boyle, County Grant .....	\$ 15 12
Feb. 7 Geo. N. Boyle .....	\$ 60 00
Mar. 23 Geo. N. Boyle .....	\$ 20 00
Apr. 3 Geo. N. Boyle .....	\$ 163 00
June 28 Geo. N. Boyle .....	\$ 160 00
Sept. 9 Geo. N. Boyle .....	\$ 10 00
Oct. 2 Geo. N. Boyle, Government Grant .....	\$ 55 16
Nov. 6 Geo. N. Boyle .....	\$ 138 00

Dec. 15 Geo. N. Boyle .....	100 00
Total .....	\$ 724 40

**Expended:—**

Amount raised by tax .....	296 38
Township Grant .....	\$ 300 00
Oct. 5 Government Grant .....	55 16
Dec. 27 County Grant .....	15 16
Total .....	\$ 666 70
Overpaid.....	\$ 57 70

**S. S. NO. 3.**

Feb. 21 E. Hornick, County Grant .....	\$ 10 62
21 Jas. Douey, for wood .....	29 35
Mar. 6 E. Hornick .....	150 00
June 28 E. Hornick .....	265 00
Sept. 3 E. Hornick, Government Grant .....	49 50
Nov. 6 E. Hornick, .....	125 00
Dec. 20 E. Hornick .....	55 00
20 E. Hornick, County Grant .....	9 50
Total .....	\$ 693 97

**Expended:—**

Jan. 1 Balance .....	\$ 11 20
Amount raised by tax .....	328 78
Township Grant .....	300 00
Dec. 5 Government Grant .....	49 50
27 County Grant .....	9 50
Total .....	\$ 698 98
Balance .....	\$ 5 01

**S. S. NO. 4.**

Jan. 1 Overpaid .....	\$ 307 01
22 Wm. Gould .....	100 00
Apr. 15 Wm. Gould .....	165 00
June 28 Wm. Gould .....	130 00
Sept. 30 Wm. Gould .....	25 00
30 Wm. Gould, Government Grant .....	44 60
Nov. 13 Wm. Gould .....	60 00
Dec. 22 Wm. Gould .....	125 00
Total .....	\$ 956 61

**Expended:—**

Amount raised by tax .....	\$ 319 85
Township Grant .....	300 00
Oct. 5 Government Grant .....	44 60

Dec. 27 County Grant .. . . . .	9 60
Total ..... . . . . .	\$ 674 05
Overpaid ..... . . . . .	282 56

S. S. NO. 5.

Jan. 1 Overpaid .. . . . .	\$ 80 00
Feb. 15 S. McTaggart .. . . . .	200 00
Mar 28 S. McTaggart .. . . . .	75 00
June 28 S. McTaggart .. . . . .	180 00
Oct. 31 S. McTaggart, Government Grant .. .	44 10
Nov. 13 S. McTaggart .. . . . .	158 84
Dec. 18 S. McTaggart .. . . . .	75 00
30 S. McTaggart, County Grant .. . . . .	<u>9 10</u>
Total .. . . . .	\$ 822 04

Expended:—

Amount raised by tax .. . . . .	\$ 393 84
Township Grant .. . . . .	300 00
Oct. 5 Government Grant .. . . . .	44 10
Dec. 27 County Grant .. . . . .	<u>9 10</u>
Total .. . . . .	\$ 747 04
Overpaid .. . . . .	75 00

S. S. NO. 6.

Apr. 5 W. F. Black .. . . . .	\$ 200 00
June 24 W. F. Black .. . . . .	150 00
Sept. 30 W. F. Black, Government Grant ..	43 90
Dec. 18 W. F. Black .. . . . .	362 32
30 W. F. Black, County Grant .. . . . .	13 90
Total .. . . . .	<u>\$ 770 12</u>

Expended:—

Amount raised by tax .. . . . .	\$ 412 32
Township Grant .. . . . .	300 00
Oct. 5 Government Grant .. . . . .	43 90
Dec. 27 County Grant .. . . . .	<u>13 90</u>
Total .. . . . .	\$ 770 12

S. S. NO. 7.

Jan. 31 Geo. Butler, County Grant .. . . . .	\$ 10 46
Feb. 22 Geo. Butler, .. . . . .	710 68
Oct. 2 Geo. Butler, Government Grant .. . .	6 45
Dec. 30 Geo. Butler, County Grant .. . . . .	11 45
Total .. . . . .	<u>\$ 803 04</u>

**Expended:—**

Jan.	1	Balance .....	\$ 10 46
		Amount raised by tax .....	410 68
		Township Grant .....	300 00
Oct.	5	Government Grant .....	76 45
Dec.	27	County Grant .....	11 45
		Total .....	\$ 809 04

**S. S. NO. 8.**

Jan.	1	Overpaid .....	\$ 92 19
Mar.	11	W. A. White .....	400 00
	11	W. A. White, County Grant .....	7 81
Sept.	11	W. A. White .....	242 78
	14	W. A. White, Government Grant .....	48 17
Dec.	15	W. A. White .....	50 00
		Total .....	\$ 840 95

**Expended:—**

Dec.	5	Amount raised by tax .....	\$ 442 78
		Township Grant .....	300 00
		Government Grant .....	48 17
		County Grant .....	8 17
		Total .....	\$ 799 12
		Overpaid .....	\$ 41 83

**S. S. NO. 9.**

Mar.	23	L. H. Morningstar, .....	\$ 225 00
	23	L. H. Morningstar, County Grant .....	9 54
June	20	L. H. Morningstar .....	225 00
Sept.	14	L. H. Morningstar, .....	300 00
	14	L. H. Morningstar, Govt Grant .....	49 88
		Total .....	\$ 809 42

**Expended:—**

Jan.	1	Balance .....	\$ 122 22
		Amount raised by tax .....	478 08
		Township Grant .....	300 00
Oct.	5	Government Grant .....	49 88
Dec.	27	County Grant .....	9 88
		Total .....	\$ 960 06
		Balance .....	150 64

**S. S. NO. 10.**

Jan.	1	Overpaid .....	\$ 23 91
Feb.	7	R. Feargue, County Grant .....	10 47
Mar.	27	Alex. Nurse .....	115 00

27	Alex. Nurse .....	95 00
27	Alex. Nurse.....	25 00
July 3	Alex. Nurse .....	125 00
Sept. 4	Alex. Nurse .....	10 00
40	Alex. Nurse .....	25 00
Oct. 2	Alex. Nurse, Government Grant .....	60 10
31	Alex. Nurse .....	15 00
Dec. 22	Alex. Nurse .....	200 00
22	Alex. Nurse, County Grant .....	11 10
	Total .....	\$ 715 58

**Expended:—**

	Amount raised by tax .....	\$ 290 27
	Township Grant .....	300 00
Dec. 5	Government Grant .....	60 10
27	County Grant .....	11 10
	Total .....	\$ 661 47
	Overpaid .....	\$ 54 11

S. S. NO. 11.

Jan. 4	Frank Wilson, Co. Grant .....	\$ 10 60
Feb. 17	Frank Wilson .....	200 00
Apr 14	Frank Wilson .....	200 00
Sept. 14	Frank Wilson .....	195 33
14	Frank Wilson, Govt. Grant .....	66 08
Dec. 30	Frank Wilson, Co. Grant .....	11 08
	Total .....	\$ 683 09

**Expended:—**

Jan. 1	Balance .....	\$ 10 60
	Amount raised by tax .....	295 33
	Township Grant .....	300 00
Oct. 5	Government Grant .....	66 08
Dec. 27	County Grant .....	11 08
	Total .....	\$ 683 09

S. S. NO. 12.

Jan. 1	Overpaid .....	\$ 213 94
19	G. N. Johnston, Co. Grant .....	11 26
Feb. 17	G. N. Johnston .....	75 00
Apr. 14	G. N. Johnston .....	150 00
June 28	G. N. Johnston .....	180 00
Sept. 30	G. N. Johnston, Govt. Grant .....	95 43
Dec. 30	G. N. Johnston .....	107 18
30	G. N. Johnston, Co. Grant .....	7 93
	Total .....	\$ 840 74

**Expended:—**

Amount raised by tax .....	\$ 487 38
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Oct.	5	Township Grant .....	300 00
		Government Grant .....	95 43
Dec.	27	County Grant .....	7 93
		Total .....	\$ 390 74
		Balance .....	\$ 50 00

S. S. N. 13.

Jan.	1	Overpaid .....	\$ 168 51
Apr.	1	A. Spearman .....	200 00
July	3	A. Spearman .....	200 00
Nov.	9	A. Spearman .....	100 00
	9	A. Spearman, Government Grant .....	49 12
Dec.	22	A. Spearman .....	125 00
	22	A. Spearman, Co. Grant .....	14 12
		Total .....	\$ 856 75

Expended:—

Oct.	5	Amount raised by tax .....	\$ 345 55
		Township Grant .....	300 00
Dec.	27	Government Grant .....	49 12
		County Grant .....	14 12
		Total .....	\$ 708 79
		Overpaid.....	\$ 147 96

S. S. NQS. 14 AND 13.

Jan.	31	G. C. Woods, Co. Grant .....	\$ 2 73
	31	G. C. Woods .....	368 00
Sept.	14	G. C. Woods, Govt Grant .....	51 73
Oct.	10	S. C. Smale, equalizing .....	4 00
Dec.	26	G. C. Woods, Co. Grant .....	4 23
		Total .....	\$ 430 69

Expended:—

Jan.	1	Balance .....	\$ 82 26
		Amount raised by tax .....	221 55
		Township Grant .....	138 00
Oct.	5	Government Grant .....	51 73
Dec.	27	County Grant .....	4 23
		Total .....	\$ 497 77
		Balance .....	\$ 67 08

S. S. 15 AND 23.

Jan.	15	G. A. Walker .....	\$ 240 00
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Expended:—

Jan.	1	Balance .....	\$ 17 44
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Amount raised by tax .....	131 19
Township Grant .....	120 00
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Total .....	\$ 268 63
Balance .....	\$ 28 63

S. S. 16 AND 24.

May 25 Wm. Watson ..... \$ 292 50

Expended:—

Jan. 1 Balance .....	\$ 79
Amount raised by tax .....	149 17
Township Grant .....	135 00
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Total .....	\$ 284 96
Overpaid .....	\$ 7 54

S. S. 17 AND 12.

Apr. 15 G. C. Childs ..... \$ 150 00  
June 28 G. C. Childs ..... 256 00  
Oct. 20 S. C. Smale, equalizing ..... 4 00

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Total ..... \$ 410 00

Expended:—

Jan. 1 Balance.....	\$ 18 13
Amount raised by tax .....	242 19
Township Grant .....	174 00
Oct. 5 Government Grant .....	68 01
Dec. 27 County Grant.....	7 27
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Total .....	\$ 509 60
Balance .....	\$ 99 60

S. S. 18 AND 24.

Apr. 5 F. R. Firby ..... \$ 358 56

Expended:—

Balance .....	\$ 6 81
Amount raised by tax .....	177 75
Township Grant .....	174 00
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Total .....	\$ 358 56

S. S. NO. 19.

Jan. 10 J. McLachlin, ..... \$ 100 00  
Mar 31 J. McLachlin ..... 160 00  
July 3 J. McLachlin, ..... 120 00  
Sept. 30 J. McLachlin ..... 150 00  
Oct. 2 J. McLachlin, Govt Grant ..... 69 19

Dec. 22 J. McLachlin .....	157 00
22 J. McLachlin, County Grant .....	<u>12 94</u>
Total .....	\$ 769 13

**Expended:—**

Jan. 1 Balance .....	\$ 79 91
Amount raised by tax .....	397 62
Township Grant .....	300 00
Oct. 5 Government Grant .....	69 19
Dec. 27 County Grant .....	<u>12 94</u>
Total .....	\$ 859 66
Balance .....	\$ 90 53

**S. S. NO. 20.**

Feb. 14 Jas. Law .....	\$ 200 00
June 20 Jas. Law .....	200 00
Sept. 5 Jas. Law .....	150 00
Oct. 30 Jas. Law .....	80 90
30 Jas. Law, Govt. Grant .....	46 16
Dec. 22 Jas. Law .....	15 00
22 Jas. Law, County Grant .....	<u>11 16</u>
Total .....	\$ 703 22

**Expended:—**

Amount raised by tax .....	\$ 330 90
Township Grant .....	300 00
Oct. 5 Government Grant .....	46 16
Dec. 27 County Grant .....	<u>11 16</u>
Total .....	\$ 688 22
Overpaid .....	\$ 15 00

**S. S. NO. 21 AND 1, EUPHEMIA.**

Jan. 1 Balance .....	\$ 16 80
Amount raised by tax .....	8 68
Township Grant .....	<u>7 50</u>
Total .....	\$ 32 98
Balance .....	\$ 32 98

**S. S. NO. 22.**

Jan. 15 V. C. Green, County Grant .....	\$ 4 71
15 V. C. Green .....	100 00
June 20 V. C. Green .....	136 25
Oct. 2 V. C. Green, Government Grant .....	83 00
Dec. 20 V. C. Green, County Grant .....	<u>4 39</u>
Total .....	\$ 328 35

Expended:—

Jan. 1	Balance .....	\$ 17 41
	Amount raised by tax .....	156 90
	Township Grant .....	81 00
Oct. 5	Government Grant .....	83 00
Dec. 27	County Grant .....	4 39
	Total .....	\$ 342 70
	Balance .....	\$ 14 35

AMOUNTS RAISED FOR MAINTENANCE OF SCHOOLS, 1917.

S. S. No. 1.....	\$ 385 05
S. S. No. 2.....	400 00
S. S. No. 3.....	367 48
S. S. No. 4.....	364 58
S. S. No. 5.....	399 38
S. S. No. 6.....	308 70
S. S. No. 7.....	431 98
S. S. No. 8.....	442 66
S. S. No. 9.....	299 56
S. S. No. 10.....	298 01
S. S. No. 11.....	360 97
S. S. No. 12.....	297 72
S. S. No. 13.....	398 20
S. S. No. 14.....	221 55
S. S. No. 15.....	141 67
S. S. No. 16.....	183 55
S. S. No. 17.....	242 46
S. S. No. 18.....	180 33
S. S. No. 19.....	405 85
S. S. No. 20.....	350 33
S. S. No. 21.....	8 82
S. S. No. 22.....	132 64
Total .....	\$ 6621 47

SCHOOL DEBENTURE DEBT.  
1917                    1918                    1919

S. S. No. 4 .....	\$ 115 49	
S. S. No. 3 .....	161 68	161 68

DRAINAGE.

D. C. C. AND S. TOWN LINE.

Jan. 1 Overpaid.....	\$ 113 88
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EVANS.—(EUPHEMIA).

Jan. 1 Overpaid .....	\$ 32 06
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MILLER.

Jan. 1 Balance .....	\$ 7 84
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BROWN.

Oct.	1	Levied on roll.....	\$	69 91
		Balance .....		69 91

4TH AND 5TH CON. OUTLET.

Jan.	1	Overpaid .....	\$	6 95
Oct.	1	Levied on roll .....	\$	6 95

7TH CON. B. L.

Jan.	1	Overpaid .....	\$	14 68
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CROOKED CREEK AND ELSOM.

Jan.	1	Overpaid .....	\$	302 54
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DAWN AND EUPHEMIA TOWNSLINE.

Jan.	1	Overpaid .....	\$	150 04
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BROADBENT.

Jan.	1	Overpaid .....	\$	21 00
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WOODS OUTLET.

Jan.	1	Overpaid .....	\$	50 40
Aug.	16	Jno. Chesney, work .....		25 00
	27	A. S. Code, report .....		92 00
Sept.	4	David Fader, con.....		160 00
Nov.	6	R. Chesney, work .....		10 00
	6	W. Chesney, work .....		8 12
	6	F. Chesney, work .....		9 37
	6	D. Fader, work .....		31 75
	6	D. Fader, work .....		94 90
	21	L. Farnsworth, com.....		60 85
	29	L. Farnsworth, com.....		78 10
	29	Wm. Chesney, work .....		25 00
	29	Jas. McBrayne, work .....		5 00
	29	Stanley Cooper, work .....		4 50
	29	Jno. Little, work .....		5 50
	29	R. Marr, work .....		29 00
	29	D. Fader, work .....		13 52
	29	J. C. Rankin, work .....		26 50
	30	Laird Bros., plank .....		36 30
	30	Laird Bros., plank .....		26 78
Dec.	1	A. Crowder, work .....		23 25
	15	Wm. Chesney, work .....		9 00
	15	Wm. Chesney, work .....		4 50
	15	Jas. Currie, work .....		3 50

Total .....	\$	832 84
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June 3 Received from Sale of Debentures .....	\$	1733 00
Balance .....	\$	900 16

2ND CON., 11 TO 20.

Jan.	1	Overpaid .....	\$	79 48
	10	A. Currie, com.....		2 80
Sept.	4	A. Currie, serving bylaw.....		2 00
Nov.	6	A. Currie, men's time.....		6 00
	29	Laird Bros., plank .....		28 92
Dec.	30	A. McDonald, con .....		55 00
	30	A. McDonald, con.....		245 00
	30	G. F., Clerk's fee.....		12 00
		Total .....	\$	431 20
Oct.	1	Levied on roll .....	\$	83 43
		Overpaid .....	\$	347 77

TWENTY-ONE SIDEROAD.

Jan.	1	Overpaid .....	\$	34 64
June	30	Jno Moulton, material and wk on bdge		35 00
Nov.	6	A. Currie, men's time on br .....		7 25
	29	Laird Bros., plank for Moulton br....		68 37
		Total .....	\$	145 26
Oct.	1	Levied on roll .....	\$	69 64
		Overpaid .....	\$	75 62

12TH CON., 22 TO 30.—(BRIDGES).

Oct.	1	General Funds assessment of W. J. White, in lieu of bridge .....	\$	50 00
Jan.	1	Balance .....	\$	24 34
Oct.	1	Levied on roll .....		25 66
		Total .....	\$	50 00

DOWLING.

Jan.	31	Balance .....	\$	43 41
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HAGUE OUTLET.

Jan.	1	Overpaid .....	\$	4 17
May	25	Treasurer of Camden, overdraft .....		6 02
		Total .....	\$	10 19
Oct.	1	Levied on roll .....	\$	10 19

MOLLY CREEK OUTLET.

May	25	Treasurer of Camden, overdraft .....	\$	138 78
Jan.	1	Balance .....	\$	1 02
Oct.	1	Levied on roll .....		137 76
		Total .....	\$	138 78

WALLACE.

Oct. 16 Perry Shaw, work .....	\$	37 60
Overpaid .....	\$	37 00

BANNISTER.

Aug. 15 Wm. Walker, repair tile .....	\$	5 00
Nov. 29 A. Hoyle, gravel for bridge .....		4 85
Total .....	\$	9 85
Overpaid .....	\$	9 85

McVEAN.

Jan. 1 Balance .....	\$	14 37
25 SIDEROAD, CON. 5 TO 7.		
Jan. 1 Overpaid .....	\$	70 19
Nov. 1 Levied on roll .....	\$	92 19
Balance .....	\$	22 00

2ND CON. BLIND LINE.

Oct. 16 John Turner, con .....	\$	900 00
16 John Turner, F. bridge .....		22 00
31 Geo. Evans, comm .....		45 50
Total .....	\$	967 50
Jan. 1 Balance .....	\$	1037 80
Balance .....	\$	70 30

REDMOND.

Jan. 1 Balance .....	\$	4 42
3RD AND 4TH CON.		
Jan. 1 Overpaid .....	\$	21 56
Oct. 1 Levied on roll .....	\$	21 56

McCALLUM.

Sept. 4 J. W. Brown, men's time .....	\$	7 00
4 Clerk's fee .....		10 00
Total .....	\$	17 00
Jan. 1 Balance .....	\$	3 85
Overpaid .....	\$	13 15

9TH CON., NORTH.

Jan. 1 Overpaid .....	\$	78 50
31 Wm. Stewardson, sewer tile for Fowl-		er's Bridge .....
		12 00
Total .....	\$	90 50
Oct. 1 Levied on roll .....	\$	90 50

THOMPSON.

Jan. 1 Balance ..... \$ 110 93

4TH AND 5TH CON. BRIDGES.

Jan. 1 Balance ..... \$ 57 06

MARTIN.

Jan. 1 Overpaid ..... \$ 3 89

WAITE.

Jan. 1 Overpaid ..... \$ 108 95  
Nov. 8 Township of Camden ..... 7 00

Overpaid ..... \$ 101 95

McFADDEN.

Jan. 1 Overpaid ..... \$ 8 00

3RD CON., 21 TO 25.

Jan. 1 Overpaid ..... \$ 32 98

B., E. AND D. T. L.—(EAST END).

Aug. 1 Treasurer of Brooke ..... \$ 94 00  
Overpaid ..... \$ 94 00

McNEIL.

Jan. 1 Balance ..... \$ 17 15

LAWRENCE.

Nov. 6 W. J. Slatcher, men's time ..... \$ 3 75  
Dec. 4 Jno. Bell, work on F. B. ..... 5 60

Total ..... \$ 9 35

Overpaid ..... \$ 9 35

CARR OUTLET.

July 22 O. Farnsworth, reps ..... \$ 5 00  
Oct. 1 Levied on roll ..... 5 00

BOOTH CREEK.

Jan. 1 Balance ..... \$ 93 39

TACKABERRY.

Jan. 1 Overpaid ..... \$ 19 26

STANLIER BABCOCK.

Jan. 1 Overpaid ..... \$ 14 35

NAYLOR.

Jan.	1	Balance	.....	.....	\$	6 88	
Oct.	1	Refunded on roll	.....	.....	\$	6 88	

WILLIAMS AND LEATHERBY.

Jan.	1	Overpaid	.....	.....	\$	19 97	
Oct.	1	Levied on roll	.....	.....	\$	19 97	

McKAY.

Jan.	1	Overpaid	.....	.....	\$	3 34	
Oct.	1	Refunded on roll	.....	.....		3 34	
		Total	.....	.....	\$	6 68	
		Overpaid	.....	.....	\$	6 68	

STREVEL.

Jan.	1	Overpaid	.....	.....	\$	14 25	
	10	Geo. N. Boyle, com.	.....	.....		25 00	
		Total	.....	.....	\$	39 25	
Oct.	1	Levied on roll	.....	.....	\$	39 25	

HAGUE.

Sept.	30	Jno. Gould, F. B.	.....	.....	\$	15 00	
		Overpaid	.....	.....	\$	15 00	

CHRISTNER.

Jan.	1	Overpaid	.....	.....	\$	18 71	
Nov.	8	Township of Camden	.....	.....	\$	18 71	

CURRIE CRÉEK.

Jan.	1	Overpaid	.....	.....	\$	183 37	
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ORMEROD AND McBRIDE.

Jan.	1	Balance	.....	.....	\$	74 60	
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11TH CON., LOT 24, OR ACKER.

Aug.	30	Wm. Leitch, F. B.	.....	.....	\$	16 00	
Dec.	4	Jno. Hale, work	.....	.....		3 00	
		Total	.....	.....	\$	19 00	
		Overpaid	.....	.....	\$	19 00	

BURNS.

Jan.	1	Overpaid	.....	.....	\$	72 32	
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THIRTY SIDEROAD (WEST).

Jan.	1	Overpaid .....	\$ 116 92
	10	A. Currie, comm.....	3 08
Dec.	15	A. McGregor, F. B.....	7 00
	15	Laird Bros., plank .....	39 24
		Total .....	\$ 166 24
Oct.	1	Levied on roll .....	\$ 120 00
		Overpaid .....	\$ 46 24

EUPHEMIA T. L. BRIDGE.

Jan.	1	Overpaid .....	\$ 287 72
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1ST CON., WILSON.

Jan.	1	Overpaid .....	\$ 20 00
	10	A. Currie, comm .....	1 60
		Total .....	\$ 21 60
Oct.	1	Levied on roll .....	\$ 21 60

ARMSTRONG, NORTH.

May	5	F. Wicks, damages .....	\$ 5 0 0
	25	Stanley Cooper, com .....	64 00
	27	C. Watson, damages .....	5 00
June	3	G. N. Boyle, comm .....	15 00
	30	Stanley Cooper, com .....	10 60
		Total .....	\$ 99 60
Jan.	1	Balance .....	\$ 97 55
		Overpaid .....	\$ 2 05

MOLLY CREEK, WEST.

Jan.	1	Overpaid .....	\$ 530 89
June	30	Amos Evans, ditching .....	100 00
July	6	Amos Evans, ditching .....	150 00
Aug.	31	A. S. Code, report, etc .....	165 00
	31	A. S. Code, review of evidence and attending court .....	17 45
Sept.	22	Amos Evans, ditching .....	300 00
	30	Amos Evans, ditching .....	60 00
Oct.	16	Amos Evans, ditching .....	100 00
	30	Robt. Topliffe, ditching .....	91 10
Nov.	6	Amos Evans, ditching .....	400 00
	30	Amos Evans, ditching .....	200 00
Dec.	15	Amos Evans, ditching .....	400 00
	15	M. Burns, br. and damages .....	36 50
	15	Jas. Skinner, damages .....	2 00
	15	Mrs. Rogers, damages .....	15 40
	15	Jno. N. McDonald, br. and damages .....	38 80
	27	Jas. Bateman, damages .....	2 60

30	Amos Evans, con.....	145 00
	Total .....	\$ 2754 74
Aug. 5	Received from sale of debentures .....	\$ 3697 80
5	L. Prescott ,assessment .....	52 20
Nov. 8	Township of Camden .....	2 00
	Total .....	\$ 3752 00
	Balance .....	\$ 997 26

OTTER CREEK.

Jan. 1	Overpaid .....	\$ 715 60
July 11	Treas. Tp of Sombra, part assessment	3000 00
Nov. 13	Treas Tp Sombra, balance assessment	8028 00
Dec. 30	Cowan and Towers, cost Chatham Township Appeal .....	328 05
30	Cowan and Towers, fees and costs, Wade Smith and Millet vs Township	150 00
	Total .....	\$ 12221 65
Apr. 4	Received from sale of debentures:	
4	Series A.....	\$ 2000 00
4	Series B.....	900 00
June 3	Series C.....	1000 00
3	Series D.....	1500 00
Aug. 5	Series E.....	2300 00
5	Series F.....	250 00
5	Series G.....	1250 00
5	Series H.....	2028 00
	Total....	\$ 11228 00
	Overpaid .....	\$ 993 65

MURRAY.

June 1	Balance .....	\$ 68 49
Aug. 31	A. S. Code, report .....	\$ 24 00
	Balance .....	\$ 44 49

DCVE.

Aug. 7	Dove and McKinnon, con..	\$ 37 00
Nov. 29	Dove and McKinnon, con..	48 00
	Total .....	\$ 85 00
Jan. 1	Balance .....	\$ 103 25
	Balance .....	\$ 18 25

CANADA COMPANY.

Jan. 1	Overpaid .....	\$ 11 25
Aug. 7	T. N. Wells, bylaw .....	13 75
Sept. 4	G. N. Boyle, serving bylaw .....	2 00
4	W. J. Slatcher, serving bylaw .....	2 00
Oct. 31	L. Dowswell, con.....	800 00

Nov.	29	L. Dowswell, con .....	700 00
Dec.	7	L. Dowswell, con.....	400 00
15	Jas. Coneybeare, F. B.....	10 00	
15	Jas. Coneybeare, highway bridge .....	25 00	
15	Jas. Coneybeare, damages .....	20 00	
15	Wm. A. Larry, damages .....	25 00	
15	M. Burns, damages .....	25 00	
15	G. F., Clerk's fee.....	15 00	
	Total .....	\$ 2049 00	
Oct.	1	Received from sale of debentures \$ 2083 00	
	Balance .....	\$ 34 00	

9TH CON. BRIDGES.

Jan.	1	Overpaid .....	\$ 506 84
Apr.	1	J. McLean, hauling plank .....	2 00
	Total .....	\$ 508 84	
Aug.	5	Received from sale of debentures:	
	Series A.....	\$ 264 00	
	Series B.....	264 00	
	Total .....	\$ 528 00	
	Balance .....	\$ 19 16	

OLIVER .

Jan.	1	Overpaid .....	\$ 9 00
Dec.	30	Geo. Fowler, ditching .....	32 50
	Total .....	\$ 41 50	
	Overpaid .....	\$ 41 50	

ARMSTRONG SOUTH.

Jan.	1	Overpaid .....	\$ 111 60
Sept.	30	Geo. Carr, damages .....	5 00
	Total .....	\$ 116 60	
Nov.	8	Township of Camden .....	\$ 83 29
	Overpaid .....	\$ 33 31	

25 SIDEROAD OUTLET.

Jan.	1	Overpaid .....	\$ 178 77
Aug.	21	A. S. Code, estimate .....	10 00
	Total .....	\$ 188 77	
	Overpaid .....	\$ 188 77	

FIFTH CON., OR BURGESS.

Jan.	1	Overpaid .....	\$ 34 89
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McRAE.

Jan. 1	Overpaid .....	\$ 7 00
10	A. Currie, comm .....	60
Aug. 31	Laird Bros., plank .....	13 95
	Total .....	\$ 21 55
	Overpaid .....	\$ 21 55

CURRIE.

Sept. 4	A. Currie, men's time .....	\$ 5 00
Dec. 6	L. Farnsworth, con.....	174 00
15	A. Currie, comm .....	10 00
15	G. F., Clerk's fee .....	6 00
	Total .....	\$ 195 00
	Overpaid .....	\$ 195 00

MOIR.

Sept. 4	H. W. Dawson, men's time .....	\$ 3 00
Oct. 2	H. W. Dawson, serving bylaw .....	2 00
2	T. N. Wells, printing bylaw .....	8 25
2	G. F., Clerk's fee .....	10 00
	Total .....	\$ 23 25
	Overpaid .....	\$ 23 25

MISSELBROOK.

Sept. 30	Wm. Kniffin, bridge .....	\$ 8 00
Dec.	Laird Bros., plank .....	29 75
	Total .....	\$ 37 75
	Overpaid .....	\$ 37 75

SIXTH CON.

Nov. 6	W. J. Slatcher, men's time .....	\$ 6 00
Dec. 11	Laird Bros., plank, F. Birch, F. B. ....	24 60
	Total .....	\$ 30 60
	Overpaid .....	\$ 30 60

McDONALD.

Nov. 6	W. J. Slatcher, men's time .....	\$ 6 00
	Overpaid .....	\$ 6 00

SCHRUMM.

Jan. 1	Overpaid .....	\$ 95 00
10	A. McGuire, comm .....	12 70

10	Geo. Keck, ditching .....	63 72
Oct.	Total .....	\$ 171 42
1	Levied on roll .....	\$ 128 18
	Overpaid .....	\$ 43 24

**GEO. HILL.**

Jan.	1 W. J. Slatcher, serving bylaw .....	\$ 2 00
	20 T. N. Wells, printing bylaw .....	8 25
	20 Jas. Riley, con .....	25 00
	30 G. A. McCubbin .....	26 00
Sept.	30 Jas. Riley, con .....	100 00
Nov.	6 Wm. Loosemore, damages .....	9 00
Dec.	29 Amos Evans, damages .....	7 00
	30 Jas. Riley, bal con....	118 00
	30 Mrs. Geo. Hill, damages .....	4 00
	30 G. F., Clerk's fee .....	10 00
	Total .....	\$ 309 25
Aug.	5 Received from sale of debentures \$ 396 00	
	Balance.....	\$ 86 75

**STACEY.**

July	22 S. Marr, F. B.....	\$ 7 00
Nov.	29 Laird Bros., plank .....	20 68
	Total .....	\$ 27 68
Oct.	1 Levied on roll .....	\$ 29 89
	Balance .....	\$ 2 21

**AWARD DRAINS.**

**KERR DRAIN.**

June	3 W. J. Kerr, Dawn's share.....	\$ 14 00
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**TUFRILL.**

Nov.	30 Jas. Short, Township portion ..	\$ 7 00
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**CONEYBEARE.**

Dec.	30 Fred Bare, Township portion ..	\$ 17 00
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**STINSON.**

Nov.	8 Township of Camden .....	\$ 58 20
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**STATEMENT OF OUTSTANDING DEBENTURES.**

Gould, 3 debentures .....	\$ 119 27	\$ 357 81
Crooked Creek, 3 debentures .....	820 28	2460 84
McGuire, 1 debenture .....	190 09	190 09
Eighth Con., North, 1 debenture .....	116 18	116 18

C. Lawrence, 1 debenture .....	158 22	158 22
Hague Outlet, 1 debenture .....	103 94	103 94
Bannister, 1 debenture .....	192 86	192 86
Bourne and Hustler, 1 debenture .....	113 99	113 99
Twelfth Con. drain Bridges, 1 debenture.....	361 48	361 48
Wallen, 1 debenture .....	76 70	76 70
Dowling, 1 debenture .....	88 93	88 93
Johnston, 1 debenture .....	209 26	209 26
Stricker, 1 debenture .....	192 86	192 86
Hunter, 1 debenture .....	139 28	139 28
S. S. No. 7, 1 debenture .....	115 49	115 49
Molly Creek, 1 debenture .....	162 38	162 38
McLellan and Booth Creek, 6 debentures .....	1191 57	7149 42
Twenty Five Sideroad, 6 debentures .....	191 67	1150 02
Harris, 1 debenture .....	202 23	202 23
Salmon, 1 debenture .....	213 65	213 65
Curry Creek, A, 6 debentures .....	388 55	2331 30
Curry Creek, B, 6 debentures .....	307 96	1849 76
Telephone, A, 6 debentures .....	518 02	3108 12
Telephone, B, 6 debentures .....	518 02	3108 12
Phair, 2 debentures .....	236 75	473 50
Second Ccn., B, L, 2 debentures .....	341 84	683 68
Stanlick-Babcock, 2 debentures .....	184 09	368 18
Tackaberry, 2 debentures .....	177 85	355 70
Gould Supp., 2 debentures .....	131 66	263 32
Lowrie and Irwin, 2 debentures .....	332 37	664 74
McVean, 2 debentures .....	66 98	133 96
Williams and Leatherby, 2 debentures .....	383 42	766 84
21 Side Line, 5 to 7, 2 debentures .....	389 19	778 38
B. E. and D., T. L., 2 debentures .....	161 68	323 36
Woods Outlet, 2 debentures .....	73 91	147 82
Emery, 2 debentures .....	221 74	443 48
Redmond, 2 debentures .....	102 32	204 64
Drummond Creek, 2 debentures .....	176 93	353 86
Thompson, 2 debentures .....	95 75	191 50
Daly, 2 debentures .....	63 52	127 04
Waite, 2 debentures .....	61 67	123 34
Naylor, 3 debentures .....	160 76	482 28
Turner, 3 debentures .....	120 80	362 40
Miller, 3 debentures .....	109 71	329 13
Martin, 3 debentures .....	180 16	540 48
Third Con., 21 to 25, 3 debentures .....	388 27	1164 81
Armstrong, 3 debentures .....	185 01	555 03
Telephone, C, 7 debentures .....	129 51	906 51
Telephone, D, 7 debentures .....	116 55	815 85
Telephone, E, 8 debentures .....	377 51	2916 08
Knittle and McMurphy Supp., 3 debentures .....	201 22	603 66
Knight and Kniffin, 3 debentures .....	86 48	259 44
Lowrey and Irwin, 3 debentures .....	134 61	403 83
Brown and Hustler, Supp., 1 debenture .....	56 18	56 18
Evans, 2 debentures .....	63 45	126 90
S. S. No. 3, 3 debentures .....	161 68	485 04
Fourth and Fifth Con. Bridges, 3 debentures .....	129 81	389 43
Booth Creek Supp., 3 debentures .....	497 75	1493 25

Williams and Leatherby Supp., 3 debentures..	65 74	197 22
Naylor Outlet Supp., 3 debentures .....	56 27	168 81
Burns, 2 debentures .....	55 56	111 12
B'ake, 2 debentures .....	54 15	108 30
McNeil, 4 debentures .....	169 77	679 08
McKay, 4 debentures .....	188 24	752 96
Euphemia T. L. Bridges, 4 debentures .....	179 00	716 00
Strevel, 4 debentures .....	147 82	591 28
Murray, 4 debentures .....	76 22	304 88
Ninth and Tenth and 25 Sideroad Supp., 4 debs	692 92	2771 68
Curry Creek Supp., 4 debentures .....	90 94	363 76
25 Sideroad Outlet, 4 debentures .....	76 32	305 28
Armstrong, North, 4 debentures .....	73 91	295 64
Dove, 4 debentures .....	77 84	311 36
Telephone, F., 9 debentures .....	121 09	1089 81
Otter Creek Outlet, 5 debentures .....	2593 38	12966 90
Geo. Hill, 5 debentures .....	91 47	457 35
Molly Creek, West, 5 debentures .....	854 10	4270 50
Ninth Con. Bridges, 5 debentures .....	121 96	609 80
Woods Outlet, 5 debentures .....	400 28	2001 40
Canada Co., 5 debentures .....	481 12	2405 60
Telephone, Series G, 10 debentures .....	92 60	926 00
Total .....	\$ 18954 71	\$ 74851 30



